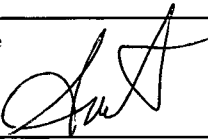


1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO118504	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice RA111894	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Dome Light Air Vent - Black	D350-833-011L02	1	B125483	NEW	
12. Remarks: Customer retained D4897-045 from kit D350-833-013L02 sent on Sales Order SO115868. New parts sent to complete kit P/N D4889-041						
13a. Certifies that the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 03/Aug/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
<p align="center">Installer Responsibilities</p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						

Originally purchased D350.833.013102 on 50115868.

Returned D4888-041102 on R4111894

Bought ~~D4888~~ D4889-041102 on 50118504

which = K1 + PN D350.833.011102

2x

[illegible]

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DART AEROSPACE USA, INC.

ICA129-2

Page 21 of 21

Now he has D350.833.011L02

25.5. Parts List

Orig. Purchased

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D350-833-011	DOME LIGHT AIR VENT (P112-S)
	(X)				D350-833-013	DOME LIGHT AIR VENT (P112-L)
		X			D350-833-015	DOME LIGHT AIR VENT (P112-X)
			X		D350-833-017	DOME LIGHT AIR VENT (P112-XL)
				X	D350-833-019	NVIS FILTER KIT
		1			D4858-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N G12983)
				6	D4873-1	O-RING
			1		D4887-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N G12984)
	(1)				D4888-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N GA129-12)
X 1					D4889-041	DOME LIGHT AIR VENT ASSY (REPLACES P/N GA129-11)
1	(1)	1	1		D4897-045	DOME LIGHT WIRING (REPLACES P/N G129-8-2 AND G12989-2)
				2	D4907-1	NVIS FILTER

Sent on 50118504

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Revision: 0

25-00-00



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 5200
Fax: 613 632 5246
accounting@dartaero.com

INVOICE * REPRINT *****

Invoice ID : INV116969
Sales Order ID : SO115868
Invoice Date : 5/6/2014
Ship Date : 5/6/2014 6:00:00 AM
Customer PO ID : 135/14

Page Number : Page 1 of 2

Prepared By :

Orig. Purchased

Bill To :

CEURO03

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SONDRIO 23010
ITALY

Ship To :

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SO 23010
ITALY

Order Date: 4/8/2014 11:04:10 AM

Freight Acct #: CDART004

AR Terms: Prepay

Due Date	Amount
5/6/2014	\$15,258.10

FOB: Ex Works DART Aerospace
Currency Type : USD
Ship Method: SDV International
AWB: CAYUL259258

Line Nbr/	Item ID / Item Name	Unit of Measure	Shipped Qty	CD	Unit Price	Discount %	Sales Tax	Extended Price
1	D350-636-011 / Skidtube LH, Std Wearplates, DART (Apical) Cylindrical/Aerazur Float Comp.	Each	1.0000	FN	\$5,457.0000	15.00%	0.00%	\$4,638.45
		Backorder Qty :	0.0000					
					<u>Lot Number</u>		<u>Lot Trans Qty</u>	
					115321		1	
							Line Item Total:	\$4,638.45
	* SHIP ORDER COMPLETE							
2	D350-636-012 / Skidtube RH, Std Wearplates, DART (Apical) Cylindrical/Aerazur Float Comp.	Each	1.0000	FN	\$5,457.0000	15.00%	0.00%	\$4,638.45
		Backorder Qty :	0.0000					
					<u>Lot Number</u>		<u>Lot Trans Qty</u>	
					110002		1	
							Line Item Total:	\$4,638.45
3	D350-833-013L02 / Dome Light Air Vent - Black (Geneva P112L)	Each	2.0000	FN	\$2,744.0000	10.00%	0.00%	\$4,939.20
		Backorder Qty :	0.0000					
					<u>Lot Number</u>		<u>Lot Trans Qty</u>	
					116199		2	
							Line Item Total:	\$4,939.20
4	/FREIGHT		1.0000		\$1,042.0000	0.00%		\$1,042.00
		Backorder Qty :	0.0000					
							Line Item Total:	\$1,042.00



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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INVOICE * REPRINT *****

Invoice ID : INV116969
Sales Order ID : SO115868
Invoice Date : 5/6/2014
Ship Date : 5/6/2014 6:00:00 AM
Customer PO ID : 135/14

Page Number : Page 2 of 2

Prepared By :

Bill To :

CEURO03

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SONDRIO 23010
ITALY

Ship To :

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SO 23010
ITALY

Order Date: 4/8/2014 11:04:10 AM

Freight Acct #: CDART004

AR Terms: Prepay

Due Date	Amount
5/6/2014	\$15,258.10

FOB:	Ex Works DART Aerospace
Currency Type :	USD
Ship Method:	SDV International
AWB:	CAYUL259258

Line Nbr/	Item ID / Item Name	Unit of Measure	Shipped Qty	CD	Unit Price	Discount %	Sales Tax	Extended Price
-----------	---------------------	-----------------	-------------	----	------------	------------	-----------	----------------

Subtotal:	\$15,258.10
Sales Tax:	\$0.00
Shipping Charges:	\$0.00
Total:	\$15,258.10
Payments Received:	(\$15,258.10)

Remittance Address:

Remittance address as stated above.
Note: A minimum 15% restocking fee is applicable on all standard items.
Custom items are non-refundable. Full warranty and return authorization
details are available at www.dartaerospace.com
GHST/HST 10127 2607

Balance Due: \$0.00



RETURN AUTHORIZATION

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

Date: 3-Oct-14
Customer Name: Eurotech SRL
Customer Code: CEURO03
Telephone No: 011 39 0342 354013
E-mail Address: info@eurotecheli.com
Contact Name: Matteo Grazioli
Issued by: Jennifer Renwick

DART RA Number: RA111894
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO115868
OEM Initiated & Chase:
Approved by: SW - see e-mail
DART Invoice #: INV116969
PAR/CAR/NCR/SQ:

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
2	D4888-041L02	Dome Light Air Vent Assy-Black	B116201	\$2,230

Reason for Return: Ordered the wrong size. Shirley had communicated all necessary information – no fault of DART's. He has kept the wiring part D4897-045 and is only retuning the D4888-041L02. He is purchasing the correct part (D4889-041L02 x 2) on SO118504 - Need to remove invoice for customs from credit -K&N Invoice#411986900

Credit Instructions:
☒ Credit
☐ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid YES Collect _____ Courier _____ Customer Account
Account # _____

RECEIVING RETURN AUTHORIZATION

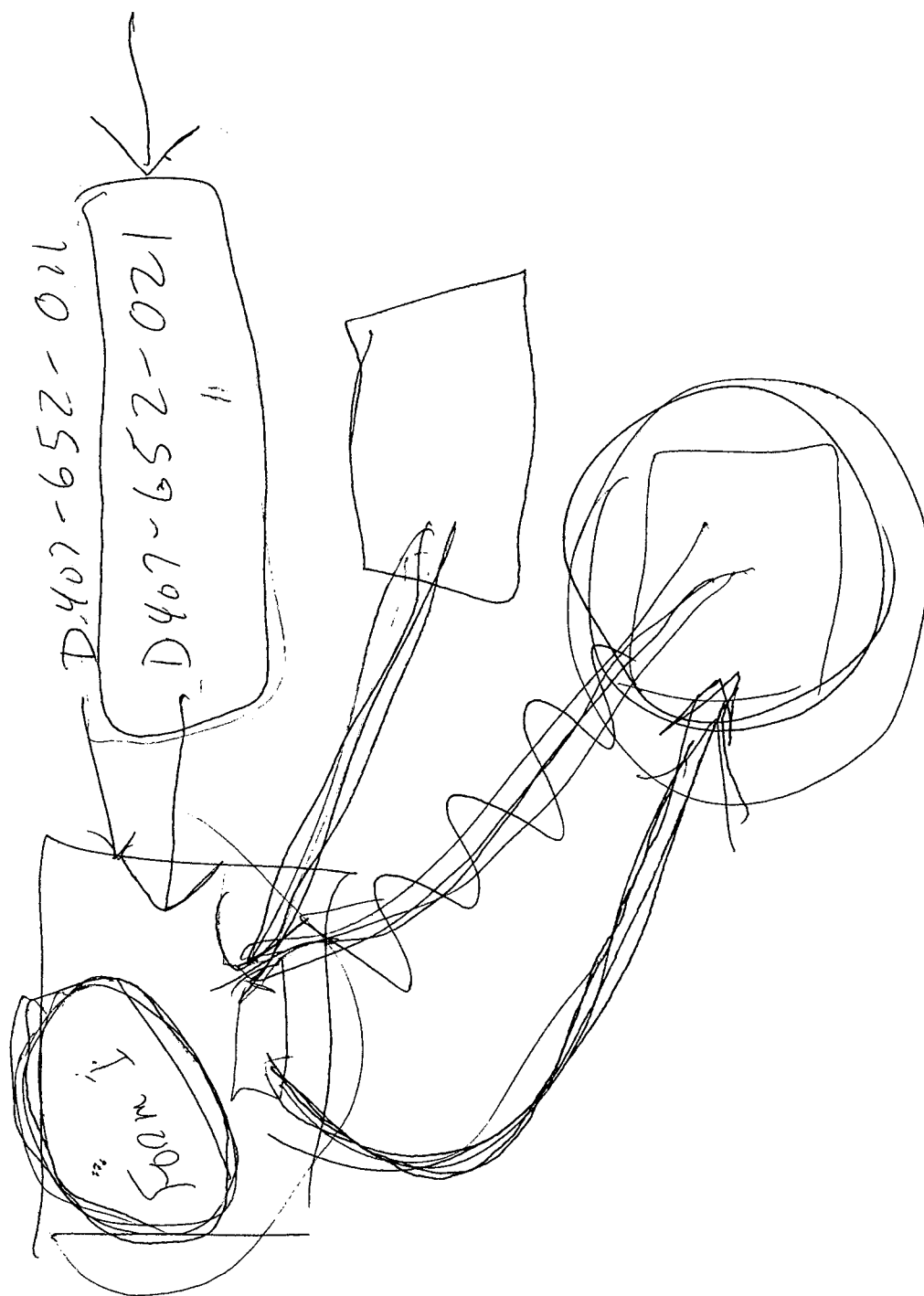
Receiver:			Condition of Packaging:			Photograph Required	
Date Received:			Freight Company:			Yes No	
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	

QC Inspector: Photograph Attached Condition:
Date: Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: **Special Return/Rework Instructions:**

Issue Credit: Yes No Credit Invoice Amount: \$4,460.00
Credit Note: Restocking Fee:
Approval: Date: Freight: 36.41
Net Credit: \$4,423.59

Closed by: Close Date:



RA111894
D4888-041L02 B116201 REV A

Received @ Dart January 29TH, 2015
Inspected @ Dart January 29TH, 2015

CUSTOMER: EUROTECH SRL
CUSTOMER CONTACT: MATTEO GRAZIOLI
SHIPPED FROM: CAIOLO, ITALY

Instructions for RA111894 D4888-041L02 B116201

- Kit complete and inspected
- Restock D4888-041L02 with new batch number

Time Estimate = 1 hour

Departments Required: Quality

Pictures Attached = N/A


QTY INSPECTED = 2x D4888-041L02 B116201

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

EASA Part 145 CA n° IT.145.0121 - Helicopter Flight School
Honeywell / Chadwick Helmuth Italian Dealer - Guimbal Italian Dealer
Hangar: Via Valeriana 8, 23010 Caiolo (SO)
Tel: +39 (0) 342 354013 - Fax: +39 (0) 342 354549
E-MAIL: info@eurotecheli.com - Website: www.eurotecheli.com
Certified E-MAIL: eurotecheli@pec.it

Order n°: **383bis / 14**
Date: **27-ott-14**

Company	
DART Aerospace 1270 Aberdeen Street Hawkesbury Ont K6A1K7 Canada	
Mr/Mrs	Shirley Hay
Fax/Mail	SHay@darths.com

Ref.		Mr/Ms	Shirley Hay	
		Fax/Mail	SHay@darths.com	
ITEM	DESCRIPTION	Q.TY	Note	P/n
01	Dome light exchange - without harness Core return sent by DHL	2,00		D4889-041L02
Payment		Validity		
Wire transfer		2014		
Delivery and Transport		Signature		
Our charge to Eurotech - Caiolo (SO) DHL - 960 035 397				
Note - Details - Documents required				
EASA form 1 / STC				



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 5200
Fax: 613 632 5246
accounting@dartaero.com

INVOICE * REPRINT *****

Invoice ID : INV119706

Sales Order ID : SO118504

Invoice Date : 10/30/2014

Ship Date : 10/30/2014 11:28:00 AM

Customer PO ID : 383bis/14

Page Number : Page 1 of 1

Prepared By :

Bill To :

CEURO03

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SONDRIO 23010
ITALY

Ship To :

EUROTECH SRL
VIA VALERIANA, 8
CAIOLO, SO 23010
ITALY

Order Date: 10/8/2014 4:51:55 PM

Freight Acct #: 960 035 397

AR Terms: Prepay

Due Date	Amount
10/30/2014	\$5,290.00

FOB:

Ex Works DART Aerospace

Currency Type :

USD

Ship Method:

DHL Air

AWB:

1819735540

Line Nbr/	Item ID / Item Name	Unit of Measure	Shipped Qty	CD	Unit Price	Discount %	Sales Tax	Extended Price
2	D4889-041L02 / Dome Light Air Vent Assembly, Black	Each	2.0000		\$2,645.0000	0.00%	0.00%	\$5,290.00
		Backorder Qty :	0.0000					

Lot Number

125483

Lot Trans Qty

2

* ORDER COMPLETE - GOOD TO SHIP

Line Item Total: \$5,290.00

Subtotal: \$5,290.00

Sales Tax: \$0.00

Shipping Charges: \$0.00

Total: \$5,290.00

Payments Received: (\$5,290.00)

Remittance Address:

Remittance address as stated above.

Note: A minimum 15% restocking fee is applicable on all standard items.

Custom items are non-refundable. Full warranty and return authorization details are available at www.dartaerospace.com

GHST/HST 10127 2607

Balance Due: \$0.00



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 5200
Fax: 613 632 5246

Packing Slip

Packing Slip Number : INV119706
Customer Purchase Order ID : 383bis/14
Sales Order ID : SO118504
Ship Date : 10/30/2014 11:28:00 AM
Page Number : 1

Bill To : CEURO03 EUROTECH SRL VIA VALERIANA, 8 CAIOLO, SONDRIO 23010 ITALY		Ship To : EUROTECH SRL VIA VALERIANA, 8 CAIOLO, SO 23010 ITALY	
Buyer: ROBERTO GRAZIOLI		Contact Name: MATTEO GRAZIOLI Contact Phone: 011 39 0342 354013 Contact Phone Ext.:	
Order Date: 10/8/2014 4:51:55 PM Ext. Bill of Lading: DHL Air Int. Bill of Lading: 1819735540	FOB: Ex Works DART Aerospa Territory: Europe Southern	Ship From: MAIN WAREHOUSE DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA Ship From Phone: 613 632 5200	
	Pallets: 0 Cartons: 0 Weight: 0		

<u>Line /</u>	<u>Item ID /</u>	<u>Item Name</u>	<u>Harmonize Code:</u>	<u>Req. Date</u>	<u>Req. Qty</u>	<u>Ship Qty</u>	<u>Backordered Qty</u>
<u>Cust PO Line Nbr</u>	<u>Cust Item ID</u>						
2	D4889-0411L02		8803.30.0060	014 8:24:00 AM	2.0000	2.0000	0.0000
2	Dome Light Air Vent Assembly, Black				Each	Each	
Special Instructions:		* ORDER COMPLETE - GOOD TO SHIP		<u>Lot Number</u>		<u>Lot Trans Qty</u>	
				125483		2.0000	

As per Supplemental Type Certificate (STC) requirement, this is written evidence that Dart Aerospace Ltd. gives the above Ship-to permission to use the STC(s) for the above shipped part(s) to alter the product listed in the STC(s).

Special
Instructions for
Sales Order: